



UNL INTERAGENCY BILLING INVOICE

REMIT TO:

UNIVERSITY OF NEBRASKA-LINCOLN
INTERAGENCY BILLING # 512
P.O. BOX 880439
LINCOLN, NE 68588-0439

Invoice Number

90161689

Page:

1 of 1

Invoice Date:

02/05/2019

Due Upon Receipt

BILLING ADDRESS:

Nebraska Emergency Management Agency, Deb Kai

CUSTOMER/SHIP TO ADDRESS:

2433 NW 24th Street
Lincoln NE 68524-1801

Item
Number

Description of Charges

Amount

001

Financial assistance for Countering Violent Extremism

5,319.41

Led by Denise Bulling
Billing through 01/31/2019

approved for Payment
Nikki Weber
Feb. 13 2019

Fy 16 CVE # 31240810

RECEIVED

FEB 5 2019

UNLACCOUNTSPAYABLE

Balance Due

5,319.41

Departmental Information:	
Campus Billing Dept.	SPONSORED PROGRAMS
Contact Name	Terri Murray
Phone	402-472-3112
Signature	<i>Terri Murray</i>

SAP Coding:		
SAP Cost Object	G/L Account	Amount
26-0116-0187-001	462102	5,319.41
Total		5,319.41

21901300



TO:

Nebraska Emergency Management Agency
Attn: Deb Kai
2433 NW 24th Street
Lincoln, NE 68524-1801

OFFICE OF SPONSORED PROGRAMS
2200 Vine St. - 151 Prem S. Paul Research Center
Lincoln, NE 68583-0861
FED ID # 47-0049123

AGREEMENT TITLE/CONTRACT NUMBER:

Financial Assistance for Countering Violent Extremism
#94263

INVOICE/REPORT: 2601160187-06

INVOICE PERIOD: 11/01/2018 to 01/31/2019

PAYMENT DUE: 03/07/19

Directed by Denise Bulling

REFERENCE NUMBER: 26-0116-0187-001

PLEASE REFERENCE ON REMITTANCE

ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS

MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE
Salaries and Wages	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00
Consumable Supplies	\$0.00	\$50.20
Travel-Domestic	\$398.39	\$2,902.78
Operating Expenses	\$3,848.44	\$53,064.50
Equipment	\$0.00	\$0.00
Indirect (26%)	\$1,072.58	\$13,984.03
Total Amount	\$5,319.41	\$70,001.51

Current period expenses **\$5,319.41**

NOTE: Payment due in 30 days - March 7, 2019

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Terri Murray - Project Specialist

(402) 472-3112

tmurray2@unl.edu

Date:

February 5, 2019

Layout	/ZCOM	Rev/Exp Detail w/page breaks
Object	26-0116-0187-002	NEMA Financial Asst for Counte
Cost Element	500000 To	...
Posting Date	11/01/2018 To	01/31/2019

[illegible]